



## INVOICE

From | **Public Catalyst**  
**99 Wood Avenue South, Suite 301**  
**Iselin, NJ 08830**

FEIN #: 26-3119454

Invoice ID	Texas M.D. Monitoring 21-01 Summary	Invoice For	<b>Texas M.D. Monitoring</b>
Issue Date	9/03/2021		
Due Date	10/04/2021		
Subject	Texas Monitoring Team: August 2021		

All documents reviewed include data and information submitted by DFPS and HHSC; laws, policies, regulations; the agencies' websites and other relevant, publicly-available data and information; communications with the parties; and internal work product for the court.

Item Type	Description	Amount
Service	<b>PROFESSIONAL SERVICES FEES</b> (see attached report)	<b>\$680,262.50</b>
		<b>Amount Due</b> <b>\$680,262.50</b>